

<b>Facility Name</b> Nunapichuk Retail					
<b>Inspector</b>		WBrink/VWassillie/KKillmer/JBlitz		DATE 6/06/18	
#	Item	PASS	FAIL	Comments	Initial
1	Housekeeping	P	<del>F</del>	Wood debris vegetation	
2	Safety				
2a	Fire extinguishers <i>Adequate, accessible, charged</i>	P	<del>F</del>	Not enough in tank farm	
2b	Signage: NOT SMOKING <i>Posted and visible</i>	<del>P</del>	F	Hand painted	
2c	Signage: DANGER & WARNING <i>Posted and visible</i>	<del>P</del>	F	Signage present but more needed	
3	Security				
3a	Fencing <i>Intact and locked</i>	<del>P</del>	F	Not gated or locked	
3b	Lightning <i>Adequate and functioning</i>	P	<del>F</del>	No lightning present	
4	Storage Tanks				
4a	Soundness <i>No visible leakage</i>	<del>P</del>	F		
4b	Corrosion Protection <i>No signs of rusting or corrosion</i>	<del>P</del>	F	Tanks painted some chipping	
4c	Signage <i>product, capacity, hazard rating</i>	P	<del>F</del>	Missing, marks for \$GH only	
4d	Vents <i>Clear</i>	P	<del>F</del>	One tank not vented	
4e	Paint <i>No peeling or cracking</i>	<del>P</del>	F	Painted but some chipping	
4f	Foundations <i>Solid, no cracks or rotting</i>	<del>P</del>	<del>F</del>	Old and deteriorated	
4g	Gauges and overfill devices <i>Working, test overfill alarms</i>	P	<del>F</del>	Present but unfunctional	
5	Piping and Hoses				
5a	Soundness <i>No visible leakage, dips, or cracking</i>	P	<del>F</del>	Leaking valves	
5b	Corrosion Protection <i>No signs of rusting or corrosion</i>	P	<del>F</del>	Unpainted	

<b>5c</b>	<b>Supports</b> <i>Adequate and intact</i>	<del>P</del>	<del>F</del>	Present but piping unsecured	
<b>5d</b>	Nozzles <i>No visible leakage, working</i>	P	F		
<b>5e</b>	Valves <i>No visible leakage, working</i>	P	<del>F</del>	Tank valves leaking Catch pans in place but lots of water. No locks	
<b>5f</b>	Protection <i>From falling snow, ice, and traffic</i>	P	<del>F</del>		
<b>5g</b>	Coating, Wrapping and Paint <i>Wear, tear, and chipping</i>	P	<del>F</del>		
<b>6</b>	Secondary Containment				
<b>6a</b>	Size <i>adequate</i>	P	F		
<b>6b</b>	Clear <i>No standing water, snow, ice or vegetation</i>	P	<del>F</del>	Water in containment	
<b>6c</b>	Liner Soundness <i>Free of rips, tears, non essential penetrations</i>	P	<del>F</del>	Exposed and questionable	
<b>7</b>	Spill Prevention and Response				
<b>7a</b>	Response Plan <i>Located at facility</i>	P	F		
<b>7b</b>	Response Equipment <i>Adequate, located on site</i>	P	F		
<b>8</b>	Government Requirements				
<b>8a</b>	ADEC <i>Spill notification placard where it can be seen</i>	P	<del>F</del>		
<b>8b</b>	USEPA <i>FRP current and on site</i>	P	F		
<b>8c</b>	USCG <i>Letter of intent to operate, operations manual, SPCC available</i>	P	F		
<b>9</b>	Miscellaneous				